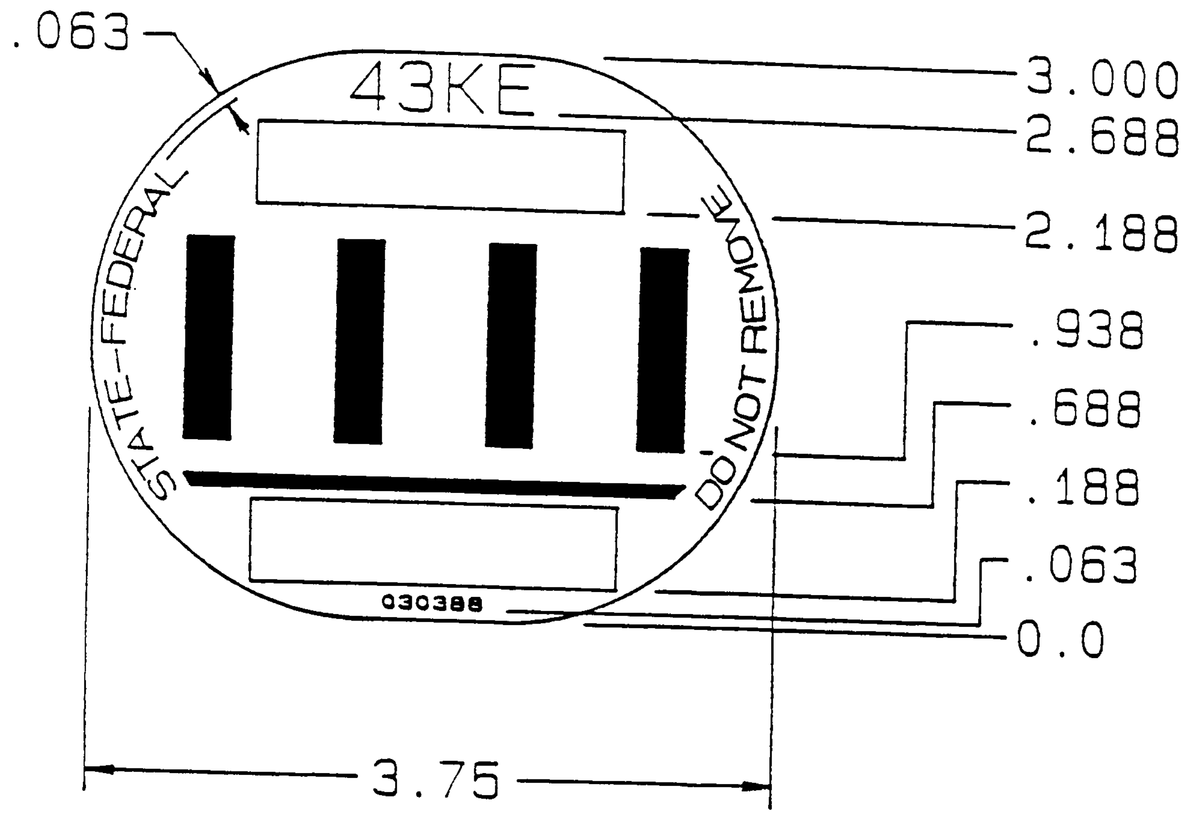
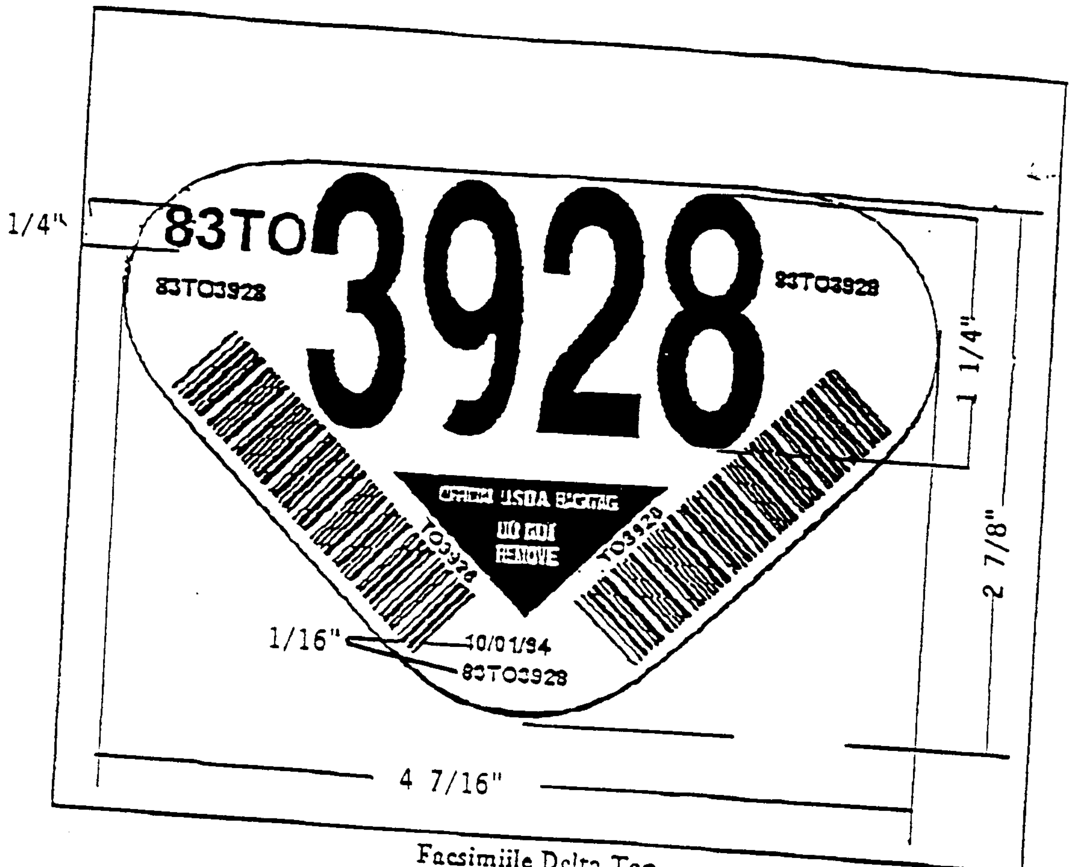
ATTACHMENT 1



ATTACHMENT II



Facsimiile Delta Tag

Revised 10-13-94

Attachment III

Instructions to Contractors for Packaging and Marking of Supplies/Tags for Shipment to the National Logistics Support Center, Kansas City, Missouri

I. MARKING OF UNIT and INTERMEDIATE PACKAGES

Each unit of material procured for shipment to and storage at the National Logistics Support Center (NLSC) in Kansas City, Missouri, shall be individually packaged marked (see example 1). Unit packages of the same National Stock Number may then be packaged together for ease of shipment into intermediate shipping containers (see example 2).

Each unit package and each intermediate package shall be marked on the top side of box with the following information in the following order:

1. Complete National Stock Number
2. Item Description
3. Sequence Number of tags
4. Quantity in the Package and Unit of Issue
5. Contract Number
6. Purchase Order Number (if applicable)
7. Shelf Life Expiration Date
8. Hazardous Material Identification (These items require special marking in accordance with Military Standard-129K, June 1988)

The marking surface of a unit package shall be the outermost wrap, bag, or container of the unit package.

II. MARKING of EXTERIOR CONTAINERS

The exterior package shall be marked with the same information in Items 1 through 8 above plus the contractor's name and address (including zip code) and the gross weight and cube of the exterior container.

All markings shall be legible and are to be located such that the markings may be easily read from a distance of five feet when stored on shelves or stacked in the warehouse. All markings shall be located so as not to be destroyed when the pack is opened for inspection. Markings shall be placed so as not to be obscured by the strapping or closure tape.

On boxes and crates under 10 cubic feet, exterior markings shall be applied to the upper left two-thirds of the side of the container having the largest marking surface area. The address label for shipment shall be applied on the same side of the container. If the container is too small to accommodate the address label on the identification marking side, it shall be applied on the opposite side of the container.

If a shipment is palletized, the pallet size must be a standard size. The maximum stacking height shall not exceed 54". The shipment shall be palletized in numerical order, shrink-wrapped and double strapped with metal or nylon straps. Markings should be standardized as to letter type and size. The minimum height for numbers an letters is 3/8". **DO NOT DOUBLE STACK PALLETS. Tags that are produced in alpha and numerical sequence, shall be arranged on the pallet in descending order (metal ear tags, no more than 60mx per pallet.) Must be able to read label of each box to verify each sequence.**

III. MARKING ALL TYPES OF CONTRACTS

All shipments to the National Logistics Support Center shall be made to the following address:

DOC/USDA
National Logistics Support Center
1510 East Bannister Road, Bldg. 1
Kansas City, MO 64131-3009

IV. PACKING SLIP DOCUMENTATION

Each stand alone (a stand alone package is defined as the outermost container of a shipment) of material procured for shipment to and storage at the NLSC shall be individually marked and include a packing slip on the outside, which identifies the item packaged. Additionally, all stand alone packages shall contain an internal packing slip to insure proper documentation in the event of loss of the external packing slip.

Each packing slip must be clearly legible and include the following information:

1. National Stock Number
2. Item Description
3. Sequence number of tags
4. Quantity of the Units of Issue contained inside
5. Contract Number
6. Purchase Order Number (if applicable)
7. Shelf Life Expiration Date
8. Hazardous Material Identification (These items require special marking in accordance with Military Standard-129, June 1988)
9. Package number and total number of packages (e.g. 1 of 5)

If desired, the contract number and purchase order number may be marked in the heading of the packing slip in order to avoid repetition.

The packing slip shall be securely attached to the end or side of the container, and sealed in a waterproof container conforming to MIL PPP-E540, Class 1. They shall be secured to the exterior of the palletized load or containers in the most protected location with tape, or pressure sensitive adhesive backing applied to containers other than wood. On wood containers, tacks or staples shall be used.

V. **TRANSSHIPMENTS**

All boxes shall be constructed to withstand shipment to each of the end users. Containers shall met Federal Express and United Parcel Service shipping requirements. Boxes shall be sealed in two directions (length and girth), with some type of reinforced tape.

TAG

FIG. 1

UNIT PACKAGE

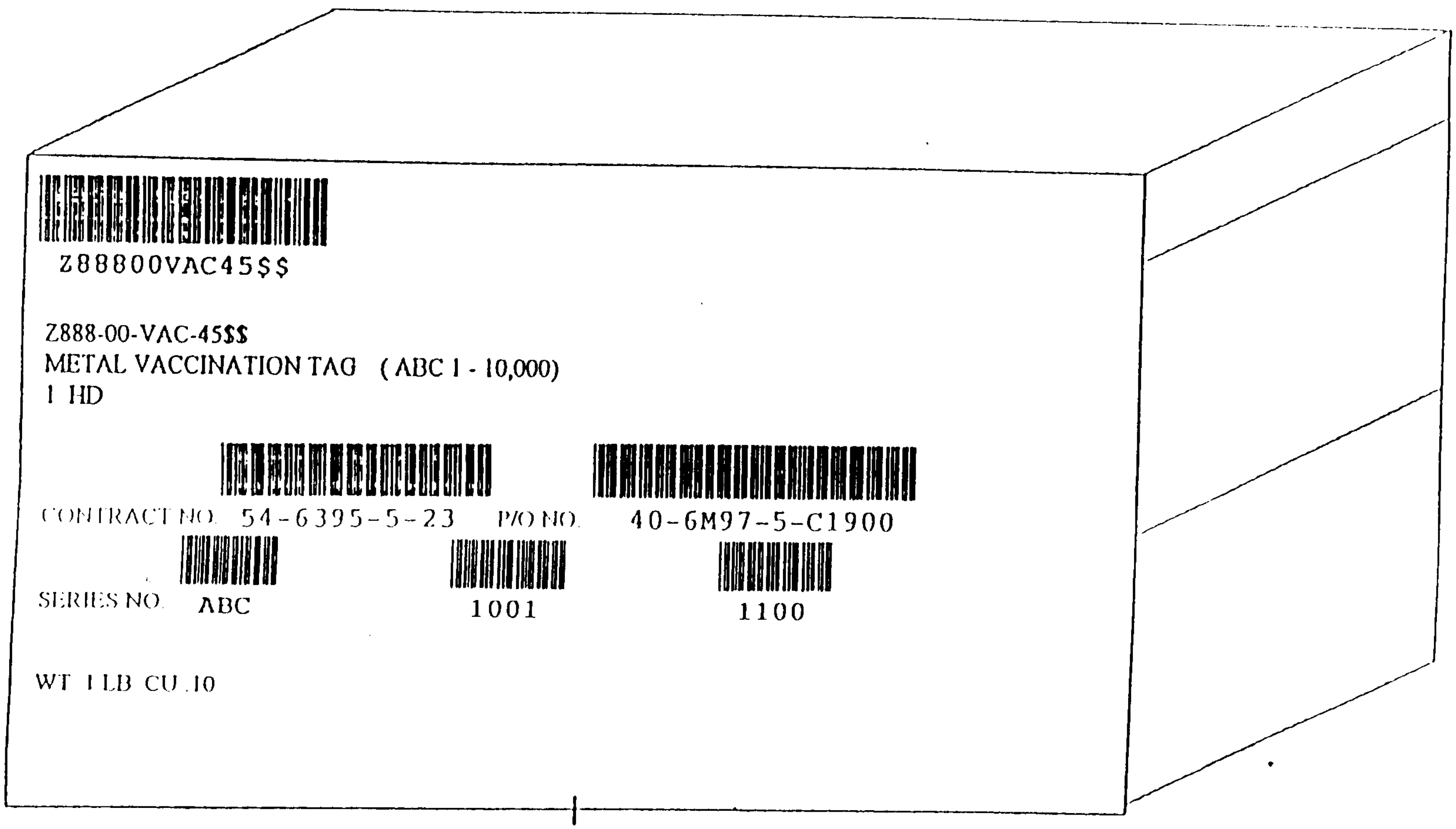
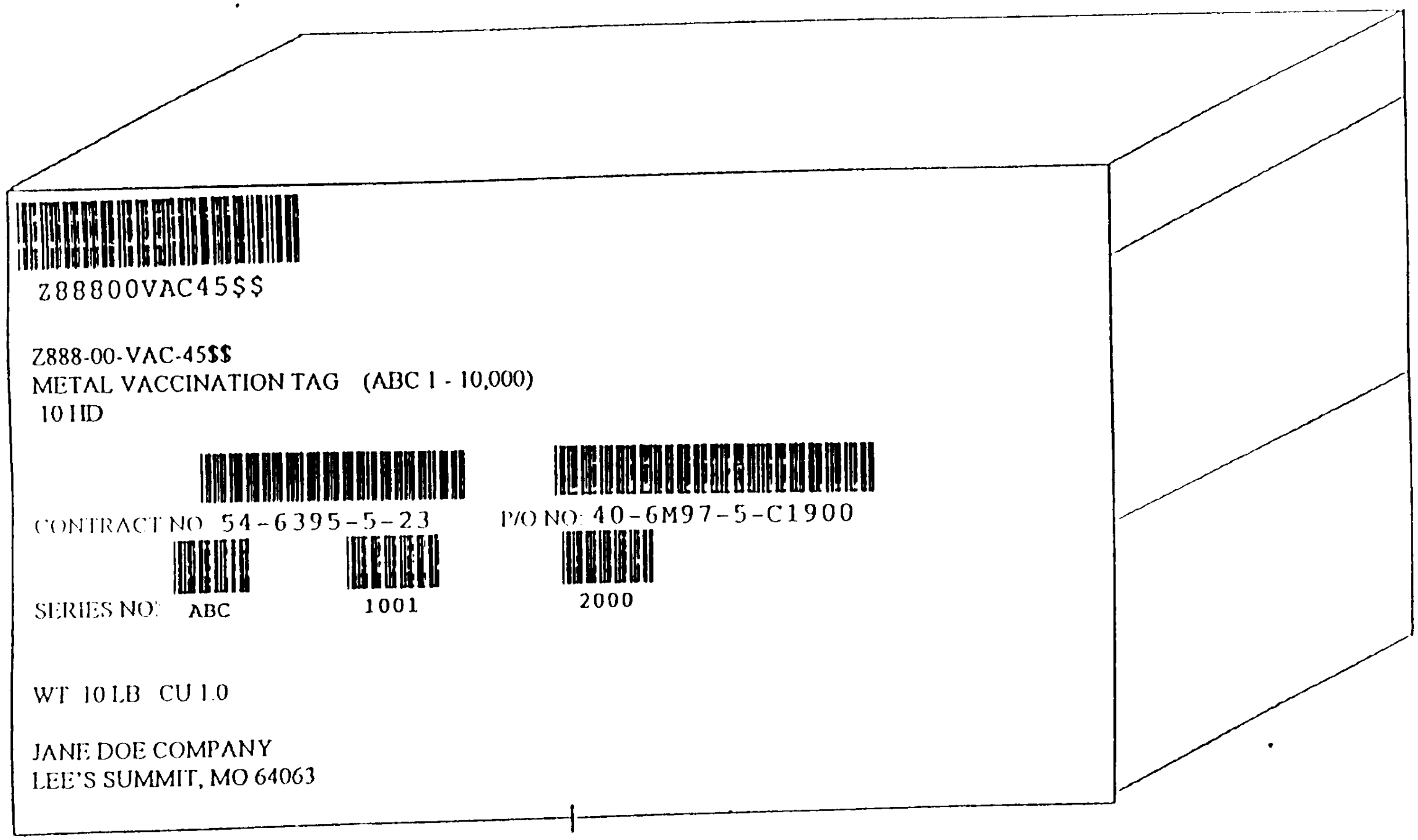


FIG. 2

TAG

INTERMEDIATE PACKAGE



Attachment 4

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action:
- [ ] a. CONTRACT
- b. GRANT
- c. COOPERATIVE AGREEMENT
- d. LOAN
- e. LOAN GUARANTEE
- f. LOAN INSURANCE

2. Status of Federal Action:
- [ ] a. BID/OFFER/APPLICATION
- b. INITIAL AWARD
- c. POST-AWARD

3. Report Type
- [ ] a. INITIAL FILING
- b. MATERIAL CHANGE

FOR MATERIAL CHANGE ONLY:
YEAR ______ QUARTER ______
DATE OF LAST REPORT ______

4. Name and Address of Reporting Entity:
[ ] PRIME [ ] SUBAWARDEE
TIER ______, *IF KNOWN:*

Congressional District, *if known:*

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of

Congressional District, *if known:*

6. Federal Department/Agency

7. Federal Program Name/Description:

CFDA Number, *if applicable:* ______

8. Federal Action Number *if known:*

9. Award Amount *if known:*
$

10a. Name and Address of Lobbying Entity
(If individual, last name, first name, MI)

b. Individual Performing Services *(including address if different from No. 10A) (last name, first name, MI)*

(attach Continuation sheet(s) SF LLL-A, if necessary)

11. Amount of Payment *(check all that apply):*
$ ______ [ ] actual [ ] planned

12. Form of Payment *(check all that apply):*
- [ ] a. cash
- [ ] b. in-kind; specify: nature ______
  value ______

13. Type of Payment *(check all that apply):*
- [ ] a. RETAINER
- [ ] b. ONE-TIME FEE
- [ ] c. COMMISSION
- [ ] d. CONTINGENT FEE
- [ ] e. DEFERRED
- [ ] f. OTHER; SPECIFY:

14. Brief Description of Services performed or to be Performed and Date(s) of Service, including offier(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:

(attach Continuation sheet(s) SF LLL-A, if necessary)

15. Continuation Sheet(s) SF-LLL-A attached: [ ] Yes [ ] No

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: ______
Printed Name: ______
Title: ______
Telephone No.: ______ **Date:** ______

Federal Use Only:

AUTHORIZED FOR LOCAL REPRODUCTION
Standard Form - LLL

INSTRUCTIONS

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in Item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.

10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 9a). Enter Last Name, First Name, and Middle Initial (MI).

11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.

12. Check the appropriate box(es). Check all boxes that apply. if payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.

13. Check the appropriate box(es). Check all boxes that apply. In other, specify nature.

14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.

15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.

16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.